APPENDIX F-326

NSNs ON BACKORDER FOR SIX MONTHS

1. PURPOSE

   To identify those NSNs which were in a backordered position for six months or more.

2. ORIGIN

   Produced semiannually as a result of a scan of the data accumulated in the Monthend Asset File as depicted in appendix D-66.

3. FREQUENCY

   Semiannually, at the end of June and December.

4. FORMAT

   a. Heading Line (Standard Identification).

   b. Data Organization:

     (1) Sequence.

       (a) Major: ORC.

       (b) Minor: National Stock Number.

     (2) Number of lines per page: Variable.

     (3) Spacing: Single-spaced between lines and double-spaced between totals.

     (4) Page Break: On ORC.

     (5) Required Totals: Total number of NSNs per FSC and total number of NSNs per ORC.

   c. Captions of Data Elements:

     (1) ORC - Output Routing Code of the Assigned Item Manager.

     (2) TOTAL NUMBER OF NSNs PER FSC - Total number of National Stock Numbers assigned to that Federal Supply Class.

     (3) TOTAL NUMBER OF NSNs PER ORC - Total number of National Stock Numbers assigned to the Output Routing Code of the Assigned Item Manager.

     (4) NSN - National Stock Number.

(5) AAC - Acquisition Advice Code.

(6) SSC CUR/FUT - Supply Status Code, Current/Future.

(7) WPN SYS - Weapon System.

(8) AVERAGE B/O LINES - Number of lines on backorder for this NSN.

(9) AVERAGE B/O QTY - The quantity on backorder for this NSN.

(10) AVERAGE DVD LINES - Number of lines for Direct Vendor Delivery for this NSN.

(11) AVERAGE DVD QTY - The quantity for Direct Vendor Delivery for this NSN.

5. DISTRIBUTION AND RETENTION

Two copies to Management Support Office, Directorate of Supply Operations. The listing may be destroyed after it has served the purpose for which it was prepared.

6. PROCEDURE FOR REVIEW AND PROCESSING

The DSO will review the listing to identify those NSNs which require intensified management because of an extended backorder position. FMS, 3AA, and RDD requisitions are not included.

NSNS ON BACKORDER FOR SIX MONTHS

DFSC	NSN	AAC	SSC CUR/FUT	WPN SYS	AVERAGE B/O LINES	AVERAGE B/O QTY	AVERAGE AVG LINES	AVERAGE AVG QTY
22	2530-01-000-5856	D	1 N	N	0	0	1	2
TOTAL NUMBER OF NSNS PER FSC	1							
22	2805-00-741-8965	X	6 N	N	0	0	1	5
77	2805-01-000-5541	D	1 N	N	0	0	1	121
22	2805-01-000-5577	X	7 N	N	0	0	3	4
TOTAL NUMBER OF NSNS PER FSC	3							
22	4710-01-000-4256	2	4 N	N	2	2	3	0
TOTAL NUMBER OF NSNS PER FSC	1							
22	4820-01-167-7027	X	7 N	N	0	0	1	1
TOTAL NUMBER OF NSNS PER FSC	1							
TOTAL NUMBER OF NSNS PER DFC	6							